

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	JAN 29 2016
DAYS BILLED:	30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
ELECTRIC (KILOWATT HOURS)	4688	4600	10560	1,160.16		
TOTAL CURRENT CHARGES				1,160.16		
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,592.65	0.00	2,592.65-	0.00	0.00	1,160.16	1,160.16

BILLED DEMAND IS 41.4

202897-102750

Start the new year out right!
Never be late on your utility payment again.
Setup automatic bank draft to pay your bill 5 days before the due date.
For more information, contact Customer service at 931-967-2238 or visit www.winchesterutilities.com.
You can also pay your bill online.



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	30	1160.16	38.67
LAST MONTH	30	1152.93	38.43
YEAR AGO	31	1321.50	42.63

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,160.16
NET AMOUNT DUE:	1,160.16
DUE DATE:	FEB 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,160.16

This bill is now due and payable. Service may be discontinued without further notice.

RECEIVED

FEB 05 2016

000020



*****SINGLE-PIECE 20 T1:1 20 1 SP 0.485



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	JAN 31 2017
DAYS BILLED:	33

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www.winchesterutilities.com

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This bill is now due and payable.

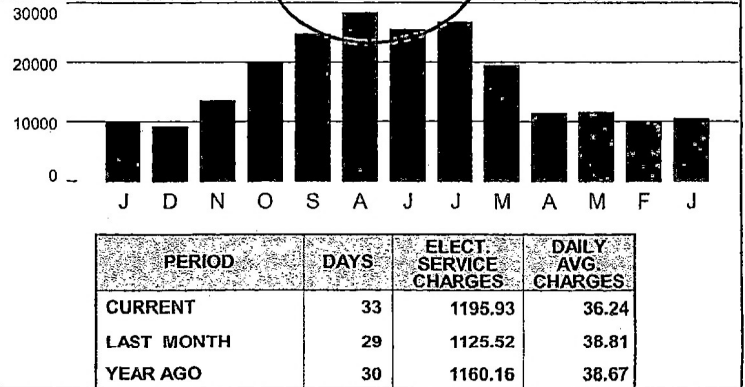
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6446	6363	9960	1,195.93
<p>USDA/FSD</p> <p>FEB 06 2017</p> <p>RECEIVED</p> <p>B9D00828 (12)</p>				
TOTAL CURRENT CHARGES				1,195.93
BUDGET BILLING Y-T-D DIFFERENCE				
Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,125.52	0.00	1,125.52-	0.00	0.00	1,195.93	1,195.93

BILLED DEMAND IS 43.44

202897-102750

Franklin County Emergency Communication (E 9-1-1) has installed a new software program called Hyper-Reach. Hyper-Reach is an emergency mass notification system. Look for insert in this statement telling how to connect your phones.



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,195.93
NET AMOUNT DUE:	1,195.93
DUE DATE:	FEB 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,195.93

This bill is now due and payable. Service may be discontinued without further notice.

000019



*****SINGLE-PIECE 19 T1:1 19 1 SP 0.460
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	FEB 29 2016
DAYS BILLED:	31

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www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

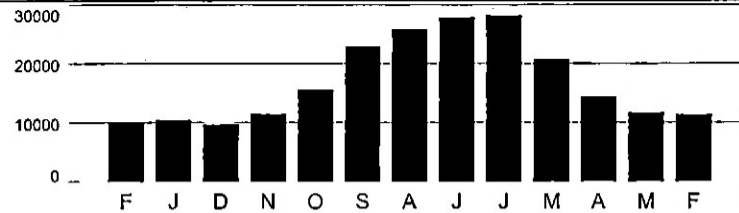
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	4772	4688	10080	1,089.06
TOTAL CURRENT CHARGES				1,089.06
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,160.16	0.00	1,160.16-	0.00	0.00	1,089.06	1,089.06

BILLED DEMAND IS 40.68

202897-102750

USDA/FSD
MAR 07 2016
RECEIVED



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	31	1089.06	35.13
LAST MONTH	30	1160.16	38.67
YEAR AGO	29	1192.42	41.12

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,089.06
NET AMOUNT DUE:	1,089.06
DUE DATE:	MAR 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,089.06

This bill is now due and payable. Service may be discontinued without further notice.

000021

*****SINGLE-PIECE 21 T1:1 21 1 SP 0.485



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478

*****SINGLE-PIECE 21 T1:1 21 1 SP 0.485

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	FEB 28 2017
DAYS BILLED:	28

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See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

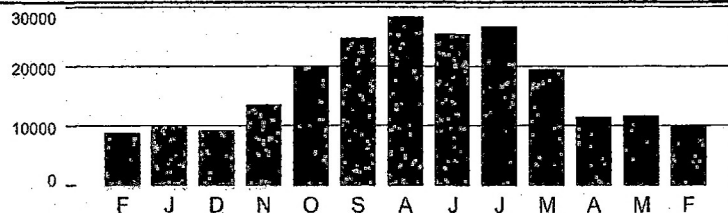
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6519	6446	8760	1,052.81
USDA/FSD MAR 06 2017 RECEIVED B9 DO0828 (17)				1,052.81
TOTAL CURRENT CHARGES				1,052.81
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,195.93	0.00	1,195.93-	0.00	0.00	1,052.81	1,052.81

BILLED DEMAND IS 37.32

202897-102750

Winchester Utilities is in the process of implementing a new customer service that will provide account communications in the form of text alerts. Customers must opt in to receive text messages from the utility. If you are interested in text alerts, drop by the office. Soon you will be able to opt in by calling the office and selecting the opt in phone option. Contact a Customer Service Rep at (931) 967-2238 for more information.



PERIOD	DAYS	ELECT SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	28	1052.81	37.60
LAST MONTH	33	1195.93	36.24
YEAR AGO	31	1089.06	35.13

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT	0.00
CURRENT MONTH'S CHARGE	1,052.81
NET AMOUNT DUE	1,052.81
DUE DATE	MAR 20 2017
PENALTY AMOUNT	0.00
AMOUNT DUE AFTER DUE DATE	1,052.81

This bill is now due and payable. Service may be discontinued without further notice.

000018



*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460

GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	MAR 31 2016
DAYS BILLED:	31

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See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

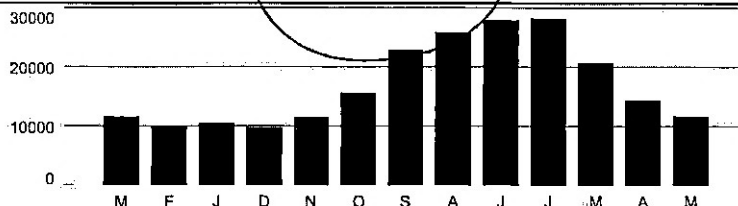
This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	4869	4772	11640	1,380.12
TOTAL CURRENT CHARGES				1,380.12
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,089.06	0.00	1,089.06-	0.00	0.00	1,380.12	1,380.12

BILLED DEMAND IS 59.76

202897-102750



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	31	1380.12	44.52
LAST MONTH	31	1089.06	35.13
YEAR AGO	32	1359.38	42.48

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

RECEIVED
APR 08 2016
USDA/FSE

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,380.12
NET AMOUNT DUE:	1,380.12
DUE DATE:	APR 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,380.12

This bill is now due and payable. Service may be discontinued without further notice.

000020



*****SINGLE-PIECE 20 T1:1 20 1 SP 0.485



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	MAR 31 2017
DAYS BILLED:	31

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www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

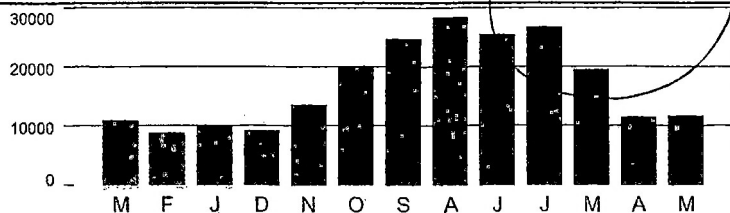
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6610	6519	10920	1,607.17
TOTAL CURRENT CHARGES				1,607.17
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

39 D00 828 (4)

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,052.81	0.00	1,052.81-	0.00	0.00	1,607.17	1,607.17

BILLED DEMAND IS 75.36

202897-102750



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	31	1607.17	51.84
LAST MONTH	28	1052.81	37.60
YEAR AGO	31	1380.12	44.52

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

PROCESSED

APR 07 2017

USDA/FS

CUSTOMER ACCOUNT NO.	202897-102750
PAST DUE AMOUNT	0.00
CURRENT MONTH'S CHARGE	1,607.17
NET AMOUNT DUE	1,607.17
DUE DATE	APR 20 2017
PENALTY AMOUNT	0.00
AMOUNT DUE AFTER DUE DATE	1,607.17

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	APR 28 2016
DAYS BILLED:	28

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See reverse for "Rights and Remedies"
www.winchesterutilities.com

This bill is now due and payable.

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

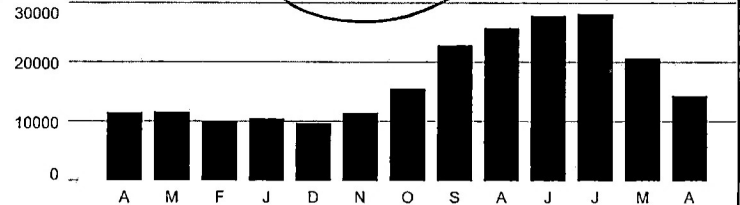
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	4965	4869	11520	1,575.02
TOTAL CURRENT CHARGES				1,575.02
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

B9D00828(16)

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,380.12	0.00	1,380.12-	0.00	0.00	1,575.02	1,575.02

BILLED DEMAND IS 78.24

202897-102750



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	28	1575.02	56.25
LAST MONTH	31	1380.12	44.52
YEAR AGO	30	1750.55	58.35

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

RECEIVED
MAY 03 2016
USDA/FSP

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,575.02
NET AMOUNT DUE:	1,575.02
DUE DATE:	MAY 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,575.02

This bill is now due and payable. Service may be discontinued without further notice.

000020

*****SINGLE-PIECE 20 T1:1 20 1 SP 0.465



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	APR 28 2017
DAYS BILLED:	28

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This bill is now due and payable.

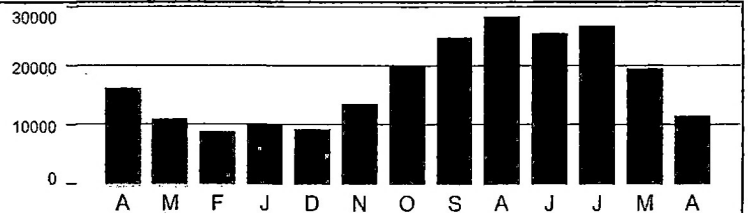
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6745	6610	16200	2,282.36
USDA/FSD MAY 05 2017 RECEIVED				
TOTAL CURRENT CHARGES				2,282.36
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

B 9D00828 (11)

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,607.17	0.00	1,607.17-	0.00	0.00	2,282.36	2,282.36

BILLED DEMAND IS 93.24

202897-102750



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	28	2282.36	81.51
LAST MONTH	31	1607.17	51.84
YEAR AGO	28	1575.02	56.25

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,282.36
NET AMOUNT DUE:	2,282.36
DUE DATE:	MAY 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,282.36

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	MAY 31 2016
DAYS BILLED:	33

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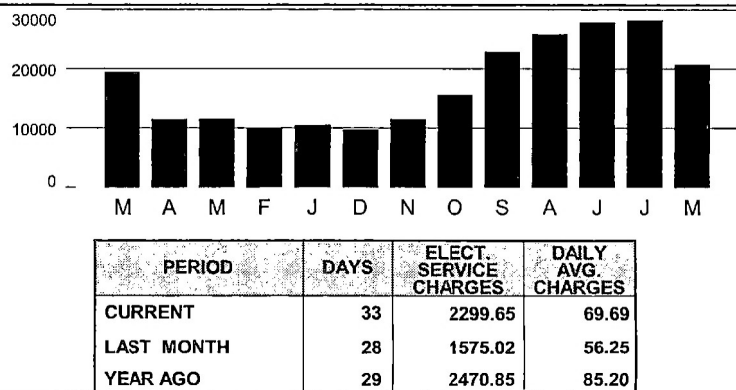
Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
ELECTRIC (KILOWATT HOURS)	5127	4965	19440	2,299.65		
TOTAL CURRENT CHARGES				2,299.65		
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,575.02	0.00	1,575.02-	0.00	0.00	2,299.65	2,299.65

BILLED DEMAND IS 91.68

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,299.65
NET AMOUNT DUE:	2,299.65
DUE DATE:	JUN 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,299.65

This bill is now due and payable. Service may be discontinued without further notice.

000020



*****SINGLE-PIECE 20 T1:1 20 1 SP 0.465



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	MAY 31 2017
DAYS BILLED:	33

This bill is now due and payable.

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See reverse for "Rights and Remedies"

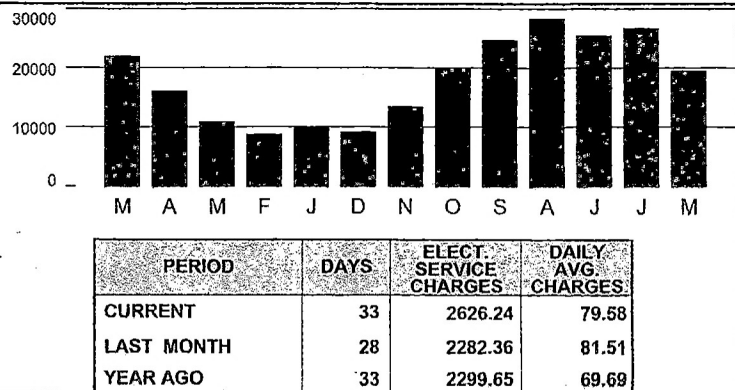
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
ELECTRIC (KILOWATT HOURS)	6928	6745	21960	2,626.24		
TOTAL CURRENT CHARGES				2,626.24		
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,282.36	0.00	2,282.36-	0.00	0.00	2,626.24	2,626.24

BILLED DEMAND IS 93.36

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,626.24
NET AMOUNT DUE:	2,626.24
DUE DATE:	JUN 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,626.24

This bill is now due and payable. Service may be discontinued without further notice.

000017



*****SINGLE-PIECE 17 T1:1 17 1 SP 0.460

GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES

219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

JUN 05 2017

USDA/FSD



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	JUN 30 2016
DAYS BILLED:	30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

This bill is now due and payable.

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	5350	5127	26760	3,103.63
B9D 06828 (fle)				
RECEIVED JUL 08 2016 USDA/FGD				
TOTAL CURRENT CHARGES				3,103.63
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,299.65	0.00	2,299.65-	0.00	0.00	3,103.63	3,103.63

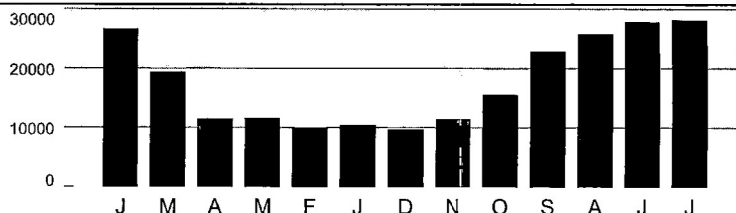
BILLED DEMAND IS 105.84

202897-102750

www.winchesterutilities.com

View your account statements online thru the Customer Online Account Inquiry. Visit our website to get started.

Make sure your phone number is up-to-date on your utility account. This phone number is used to notify you of possible leaks, account issues, and account status alerts (such as past due or disconnect status).



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	30	3103.63	103.45
LAST MONTH	33	2299.65	69.69
YEAR AGO	32	3062.22	95.69

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,103.63
NET AMOUNT DUE:	3,103.63
DUE DATE:	JUL 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,103.63

This bill is now due and payable. Service may be discontinued without further notice.

000021



*****SINGLE-PIECE 21 T1:1 21 1 SP 0.465



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	JUN 30 2017
DAYS BILLED:	30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

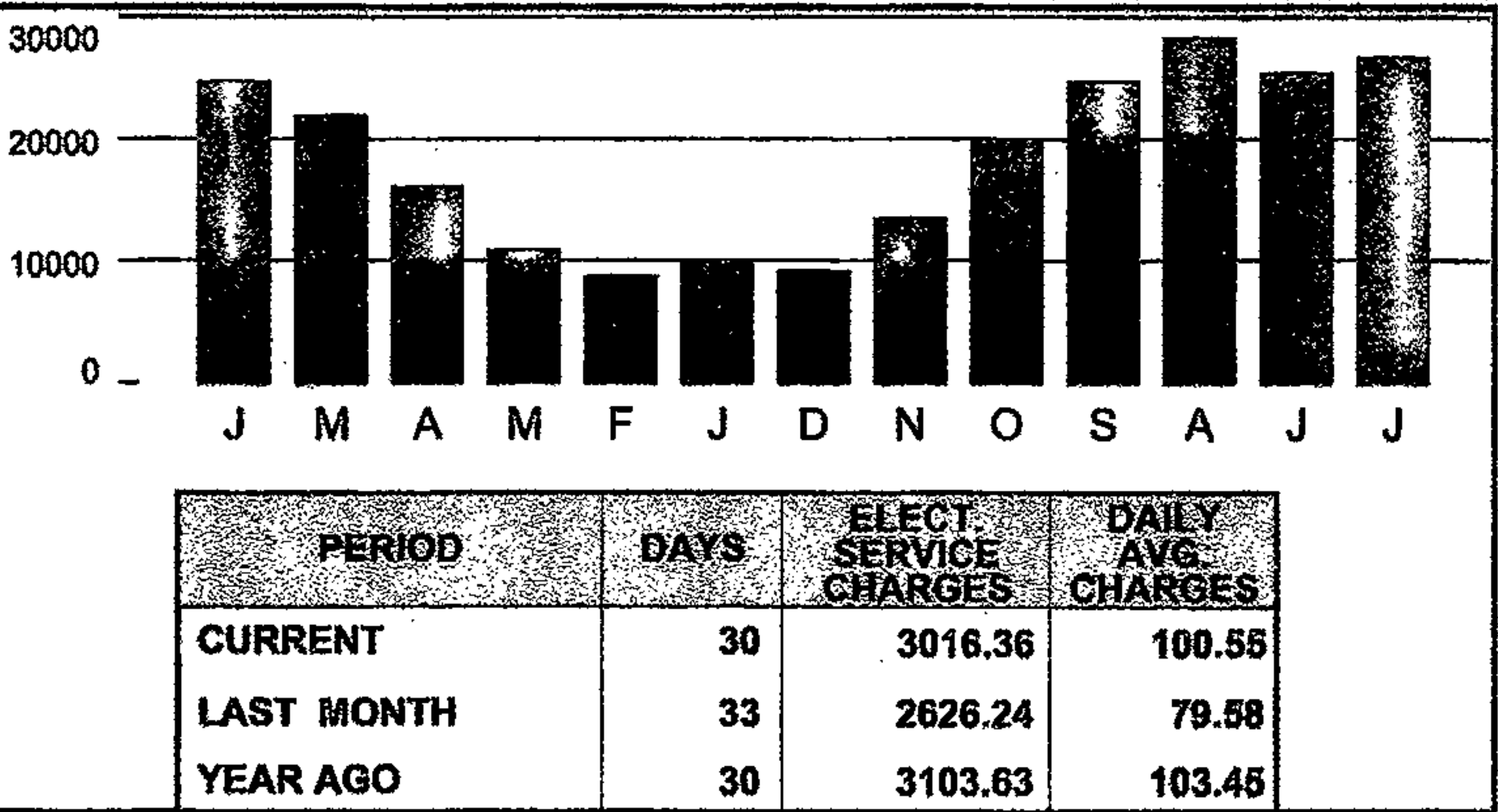
This bill is now due and payable.

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7135	6928	24840	3,016.36
TOTAL CURRENT CHARGES				3,016.36
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,626.24	0.00	2,626.24-	0.00	0.00	3,016.36	3,016.36

BILLED DEMAND IS 97.56	202897-102750
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PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,016.36
NET AMOUNT DUE:	3,016.36
DATE DUE:	JUL 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,016.36

This bill is now due and payable. Service may be discontinued without further notice.

000017

*****SINGLE-PIECE 17 T1:1 17 1 SP 0.460
GEN SERVICES ADMR

WINCHESTER UTILITIES
219 SECOND AVENUE NW

Ameresco Axis ScanDate: 7/13/2017 9:07 AM
LID: 56968 InvoiceID: 4525509 BatchID: 546901

Date Paid: 7/19/2017 Cleared: Amount: 3016.36 Serial Number: 3936528

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

.....

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	JUL 29 2016
DAYS BILLED:	29

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

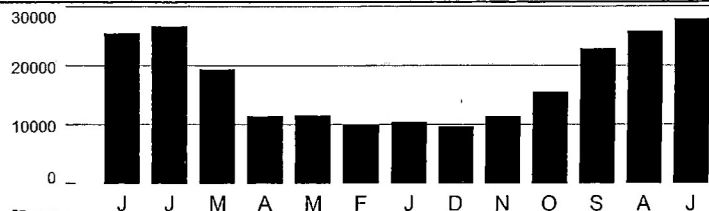
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	5563	5350	2560	3,299.01
TOTAL CURRENT CHARGES				3,299.01
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,103.63	0.00	3,103.63-	0.00	0.00	3,299.01	3,299.01

BILLED DEMAND IS 118.56

202897-102750

CREDIT CARD PAYMENTS:
Winchester Utilities does not charge any fees for online card payments. To pay online with your credit/debit card, go to WWW.WINCHESTERUTILITIES.COM. (Beware of website with doxo in the name - this website will charge a fee for using your card and is not associated with the utility)



RECEIVED
AUG 09 2016
USDA/FSD

PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	29	3299.01	113.76
LAST MONTH	30	3103.63	103.45
YEAR AGO	31	3184.61	102.73

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,299.01
NET AMOUNT DUE:	3,299.01
DUE DATE:	AUG 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,299.01

This bill is now due and payable. Service may be discontinued without further notice.

000020

*****SINGLE-PIECE 20 T1:1 20 1 SP 0.465
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	JUL 31 2017
DAYS BILLED:	31

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

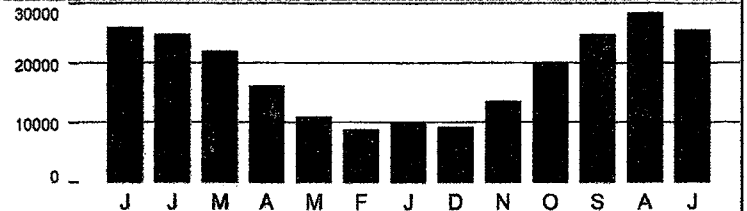
This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7352	7135	26040	3,214.66
TOTAL CURRENT CHARGES				3,214.66
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,016.36	0.00	3,016.36-	0.00	0.00	3,214.66	3,214.66

BILLED DEMAND IS 102.84

202897-102750



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	31	3214.66	103.70
LAST MONTH	30	3016.36	100.55
YEAR AGO	29	3299.01	113.76

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,214.66
NET AMOUNT DUE:	3,214.66
DUE DATE:	AUG 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,214.66

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460

GEN SERVICES ADMR
C/O AMERSCO 43009.Y

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

Ameresco Axis ScanDate: 8/15/2017 8:37 PM
LID: 56968 InvoiceID: 4596845 BatchID: 557336

Date Paid: 8/21/2017 Cleared: 8/30/2017 Amount: 3214.66 Serial Number: 3953783

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

.....

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	AUG 31 2016
DAYS BILLED:	33

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

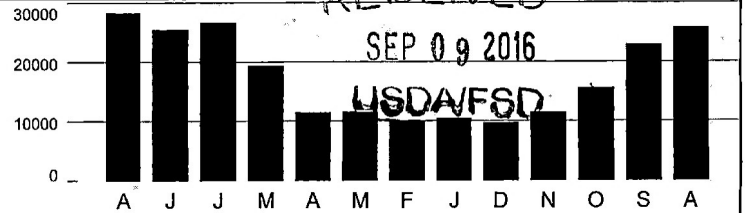
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	5800	5563	28440	3,470.43
TOTAL CURRENT CHARGES				3,470.43
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,299.01	0.00	3,299.01-	0.00	0.00	3,470.43	3,470.43

BILLED DEMAND IS 118.08

202897-102750

CREDIT CARD PAYMENTS:
Winchester Utilities does not charge any fees for online card payments. To pay online with your credit/debit card, go to WWW.WINCHESTERUTILITIES.COM.
(Beware of website with doxo in the name - this website will charge a fee for using your card and is not associated with the utility)



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	33	3470.43	105.16
LAST MONTH	29	3299.01	113.76
YEAR AGO	31	2913.41	93.98

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,470.43
NET AMOUNT DUE:	3,470.43
DUE DATE:	SEP 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,470.43

This bill is now due and payable. Service may be discontinued without further notice.

000018



*****SINGLE-PIECE 18 T1:1 18 1 SP 0.465



GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	AUG 31 2017
DAYS BILLED:	31

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

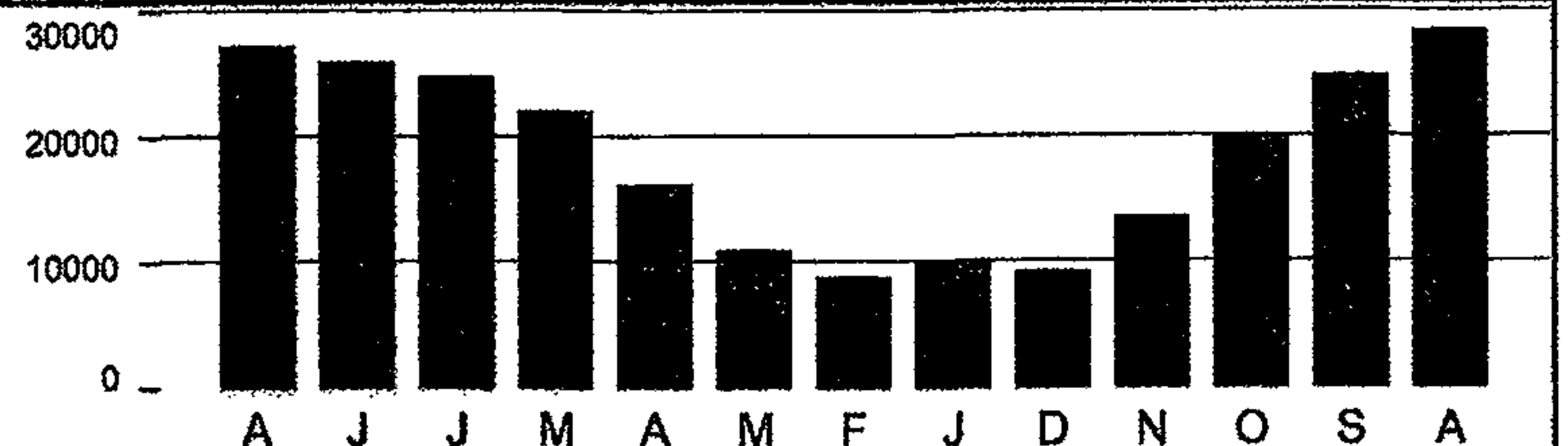
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7579	7352	27240	3,188.91
TOTAL CURRENT CHARGES				3,188.91
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,214.66	0.00	3,214.66-	0.00	0.00	3,188.91	3,188.91

BILLED DEMAND IS 99.84

202897-102750

Sign up for text alerts. Text alerts will be used to notify customers of accounts past due 3 days or more. Text alerts also used to notify customers of accounts that might be subject to disconnection of services. Contact main office at (931) 967-2238 and follow the phone prompts to sign up.



PERIOD	DAYS	ELECT SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	31	3188.91	102.87
LAST MONTH	31	3214.66	103.70
YEAR AGO	33	3470.43	105.16

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT	0.00
CURRENT MONTH'S CHARGE:	3,188.91
NET AMOUNT DUE:	3,188.91
DUE DATE	SEP 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE	3,188.91

This bill is now due and payable. Service may be discontinued without further notice.

000018



*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460

GEN SERVICES ADMR
C/O AMERSCO 48000.Y



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

Ameresco Axis ScanDate: 9/18/2017 8:57 AM
LID: 56968 InvoiceID: 4661972 BatchID: 566428

Date Paid: 9/21/2017 Cleared: Amount: 3188.91 Serial Number: 3969548

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	SEP 30 2016
DAYS BILLED:	30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

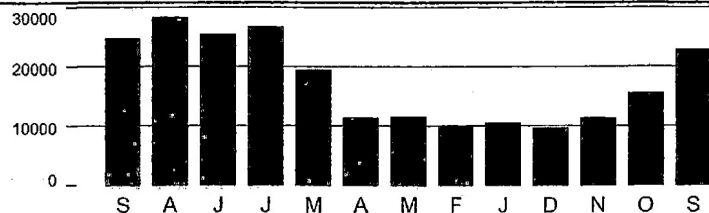
This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6007	5800	24840	3,054.95
USDA/FSD OCT 11 2016 RECEIVED	Reg 4 B9D20828			
TOTAL CURRENT CHARGES				3,054.95
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,470.43	0.00	3,470.43-	0.00	0.00	3,054.95	3,054.95

BILLED DEMAND IS 104.16

202897-102750



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	30	3054.95	101.83
LAST MONTH	33	3470.43	105.16
YEAR AGO	30	2669.68	88.99

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	3,054.95
NET AMOUNT DUE:	3,054.95
DUE DATE:	OCT 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	3,054.95

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.465
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	SEP 29 2017
DAYS BILLED:	29

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

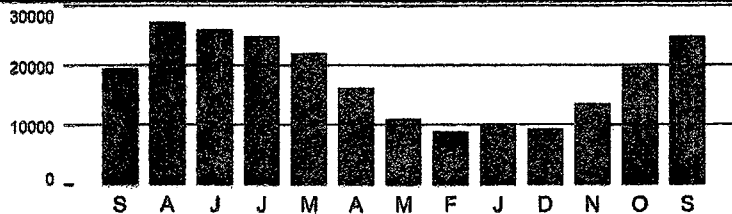
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7740	7579	19320	2,536.18
TOTAL CURRENT CHARGES				2,536.18
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,188.91	0.00	3,188.91-	0.00	0.00	2,536.18	2,536.18

BILLED DEMAND IS 92.16

202897-102750

Sign up for text alerts. Text alerts will be used to notify customers of accounts past due 3 days or more. Text alerts also used to notify customers of accounts that might be subject to disconnection of services. Contact main office at (931) 967-2238 and follow the phone prompts to sign up.



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	29	2536.18	87.45
LAST MONTH	31	3188.91	102.87
YEAR AGO	30	3064.95	101.83

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
 PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES
 219 SECOND AVENUE NW
 WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
 R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,536.18
NET AMOUNT DUE:	2,536.18
DUE DATE:	OCT 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,536.18

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460
 GEN SERVICES ADMR
 C/O AMERSCO 48000 Y

WINCHESTER UTILITIES
 219 SECOND AVENUE NW

Ameresco Axis ScanDate: 10/16/2017 2:44 PM
 LID: 56968 InvoiceID: 4723131 BatchID: 575532

Date Paid: 10/20/2017 Cleared: 10/30/2017 Amount: 2536.18 Serial Number: 3985094

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	OCT 31 2016
DAYS BILLED:	31

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

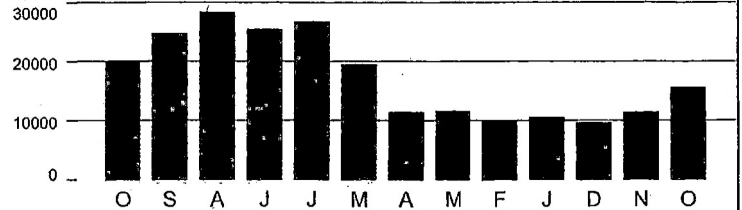
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6173	6007	19920	2,532.52
USDA/FSD NOV 07 2016 RECEIVED				
TOTAL CURRENT CHARGES				2,532.52
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,054.95	0.00	3,054.95-	0.00	0.00	2,532.52	2,532.52

BILLED DEMAND IS 92.76

202897-102750

If an active account becomes over 10 days past due or a finaled bill becomes 7 days past due, and if the customer has another active account, the past due balance can be transferred to the active account. Once transferred, the past due balance becomes part of the balance due on the active account.



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	31	2532.52	81.69
LAST MONTH	30	3054.95	101.83
YEAR AGO	30	2071.35	69.05

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,532.52
NET AMOUNT DUE:	2,532.52
DUE DATE:	NOV 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,532.52

This bill is now due and payable. Service may be discontinued without further notice.

000018



*****SINGLE-PIECE 18 T1:1 18 1 SP 0.465

GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	OCT 31 2017
DAYS BILLED:	32

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

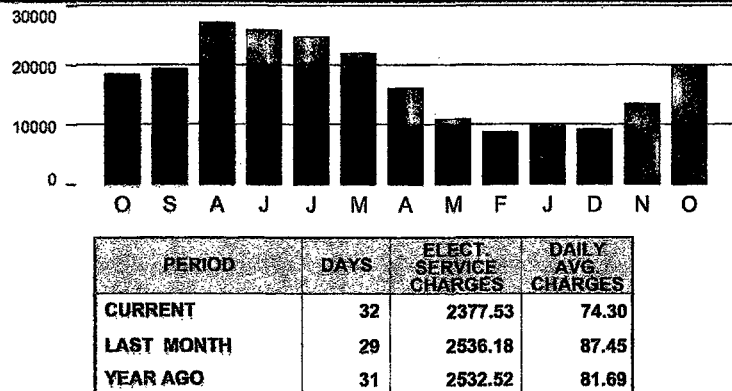
This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7894	7740	18480	2,377.53
TOTAL CURRENT CHARGES				2,377.53
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,536.18	0.00	2,536.18-	0.00	0.00	2,377.53	2,377.53

BILLED DEMAND IS 90.12

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO.	202897-102750
PAST DUE AMOUNT	0.00
CURRENT MONTH'S CHARGE	2,377.53
NET AMOUNT DUE	2,377.53
DUE DATE	NOV 20 2017
PENALTY AMOUNT	0.00
AMOUNT DUE AFTER DUE DATE	2,377.53

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460
GEN SERVICES ADMR

WINCHESTER UTILITIES
219 SECOND AVENUE NW

Ameresco Axis ScanDate: 11/7/2017 12:29 PM
LID: 56968 InvoiceID: 4768348 BatchID: 582347

Date Paid: 11/14/2017 Cleared: 11/22/2017 Amount: 2377.53 Serial Number: 3996650

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	NOV 30 2016
DAYS BILLED:	30

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"

www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6286	6173	13560	2,125.74
TOTAL CURRENT CHARGES				2,125.74
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

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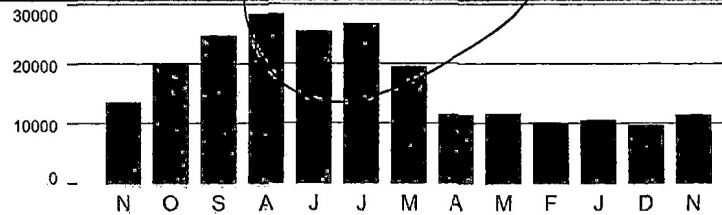
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AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,532.52	0.00	2,532.52-	0.00	0.00	2,125.74	2,125.74

BILLED DEMAND IS 95.04

202897-102750

If the total amount due on your bill becomes 10 days past due, your utilities will be disconnected. Winchester Utilities will use an automated phone system to notify customers prior to the disconnection of services. Contact the main office at 931-967-2238 and make sure your phone number is correct on your account.



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG CHARGES
CURRENT	30	2125.74	70.86
LAST MONTH	31	2532.52	81.69
YEAR AGO	31	1439.72	46.44

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

PROCESSED

DEC 08 2016

USDA/FSD

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	2,125.74
NET AMOUNT DUE:	2,125.74
DUE DATE:	DEC 20 2016
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	2,125.74

This bill is now due and payable. Service may be discontinued without further notice.

000018



*****SINGLE-PIECE 18 T1:1 18 1 SP 0.465
GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	NOV 30 2017
DAYS BILLED:	30

This bill is now due and payable.

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

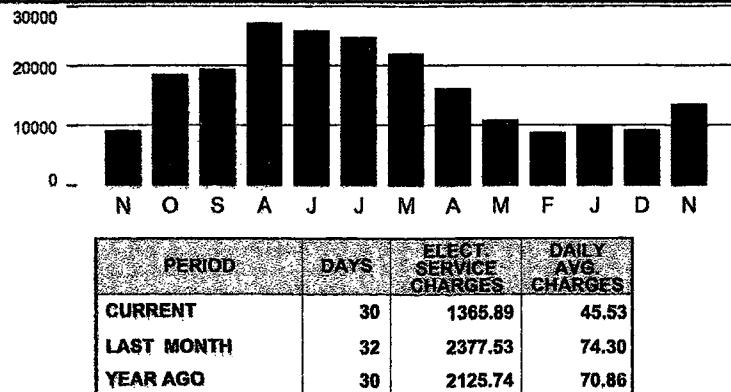
Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	7970	7894	9120	1,365.89
TOTAL CURRENT CHARGES				1,365.89
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,377.53	0.00	2,377.53-	0.00	0.00	1,365.89	1,365.89

BILLED DEMAND IS 67.92

202897-102750



PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
 PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

C: 05
 R: 100



WINCHESTER UTILITIES
 219 SECOND AVENUE NW
 WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,365.89
NET AMOUNT DUE:	1,365.89
DUE DATE:	DEC 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,365.89

This bill is now due and payable. Service may be discontinued without further notice.

000018



SINGLE-PIECE 18 T1:1 18 1 SP 0.460
 GEN SERVICES ADMR
 C/O AMERSCO 480D9-X
 PO BOX 9400
 SPOKANE WA 99209-9400



WINCHESTER UTILITIES
 219 SECOND AVENUE NW
 WINCHESTER TN 37398-1657



"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.

ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	DEC 29 2016
DAYS BILLED:	29

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

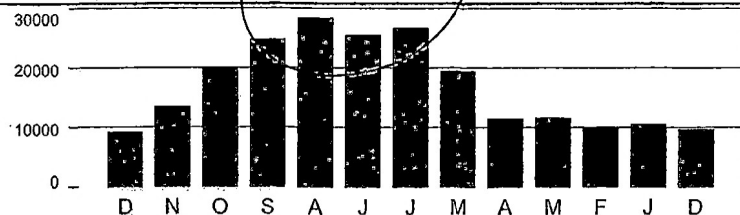
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	6363	6286	9240	1,125.52
USDA/FSD JAN 05 2017 RECEIVED				
TOTAL CURRENT CHARGES				1,125.52
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT-PENDING	CURRENT CHARGES	NET AMOUNT DUE
2,125.74	0.00	2,125.74-	0.00	0.00	1,125.52	1,125.52

BILLED DEMAND IS 39.24

202897-102750

If the total amount due on your bill becomes 10 days past due, your utilities will be disconnected. Winchester Utilities will use an automated phone system to notify customers prior to the disconnection of services. Contact the main office at 931-967-2238 and make sure your phone number is correct on your account.



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	29	1125.52	38.81
LAST MONTH	30	2125.74	70.86
YEAR AGO	30	1152.93	38.43

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

C: 05
R: 100

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,125.52
NET AMOUNT DUE:	1,125.52
DUE DATE:	JAN 20 2017
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,125.52

This bill is now due and payable. Service may be discontinued without further notice.

000018



*****SINGLE-PIECE 18 T1:1 18 1 SP 0.465

GEN SERVICES ADMR
FINANCE DIVISION 7BCP
PO BOX 17478
FORT WORTH TX 76102-0478



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657



ACCOUNT NUMBER:	202897-102750
CUSTOMER NAME:	GEN SERVICES ADMR
SERVICE ADDRESS:	200 S JEFFERSON ST
METER READING DATE:	DEC 28 2017
DAYS BILLED:	28

This office is not responsible for bills or payments lost in the mail. If the total amount due is not paid in full within 10 days of due date, then your service will be disconnected.

See reverse for "Rights and Remedies"
www.winchesterutilities.com

Winchester Utilities Ph: (931) 967-2238 Fax: (931) 962-4214

This bill is now due and payable.

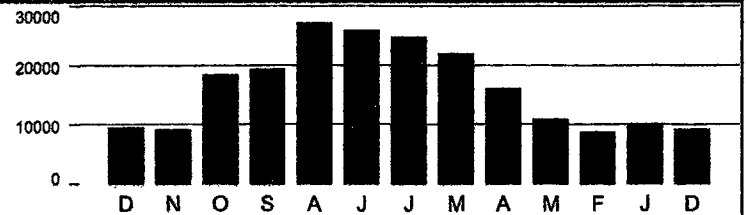
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	8049	7970	9480	1,434.44
TOTAL CURRENT CHARGES				1,434.44
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
1,365.89	0.00	1,365.89-	0.00	0.00	1,434.44	1,434.44

BILLED DEMAND IS 69.0

202897-102750

Sign up for text alerts. Text alerts will be used to notify customers of accounts past due 3 days or more. Text alerts also used to notify customers of accounts that might be subject to disconnection of services. Contact main office at (931) 967-2238 and follow the phone prompts to sign up.



PERIOD	DAYS	ELECT. SERVICE CHARGES	DAILY AVG. CHARGES
CURRENT	28	1434.44	51.23
LAST MONTH	30	1365.89	45.53
YEAR AGO	29	1125.52	38.81

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

C: 05
R: 100



WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

ADDRESS SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	202897-102750
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	1,434.44
NET AMOUNT DUE:	1,434.44
DUE DATE:	JAN 20 2018
PENALTY AMOUNT:	0.00
AMOUNT DUE AFTER DUE DATE:	1,434.44

This bill is now due and payable. Service may be discontinued without further notice.

000018

*****SINGLE-PIECE 18 T1:1 18 1 SP 0.460
GEN SERVICES ADMR
C/O AMERSCO 480D9.X

WINCHESTER UTILITIES
219 SECOND AVENUE NW
WINCHESTER TN 37398-1657

Ameresco Axis ScanDate: 1/13/2018 1:12 PM
LID: 56968 InvoiceID: 4893139 BatchID: 600807

Date Paid: 1/18/2018 Cleared: Amount: 1434.44 Serial Number: 4029152

"Rights and Remedies"

If payment in full is not made within 10 days of the due date, your utility services with Winchester Utilities will be disconnected unless a dispute is filed in writing. If you wish to dispute any portion of the bill, you must request a hearing in writing and it must be received no later than one business day before the disconnect date.